

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6																																																													
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-P-0619</div>			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003OCT30</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>																																																														
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451</div>			CODE <div style="border: 1px solid black; padding: 2px;">S1403A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)</div>																																																													
9. CONTRACTOR <div style="border: 1px solid black; padding: 2px;">LOGPAC SOURCE &amp; SUPPLY 437 DULANEY AVE WOOD RIVER, IL. 62095-1726</div>			CODE <div style="border: 1px solid black; padding: 2px;">1YP25</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED</div>																																																														
NAME AND ADDRESS <div style="border: 1px solid black; padding: 2px;">TYPE BUSINESS: Other Small Business Performing in U.S.</div>			12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;"></div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>																																																																		
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381</div>				CODE <div style="border: 1px solid black; padding: 2px;">HQ0339</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2																																																												
16. TYPE OF ORDER <div style="border: 1px solid black; padding: 2px;">DELIVERY/ CALL PURCHASE <input checked="" type="checkbox"/></div>												THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																																																											
NAME OF CONTRACTOR _____												SIGNATURE _____												TYPED NAME AND TITLE _____												DATE SIGNED (YYYYMMDD) _____																																			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																																																																							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>																																																																							
18. ITEM NO.												19. SCHEDULE OF SUPPLIES/SERVICE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders</div>												20. QUANTITY ORDERED/ ACCEPTED*								21. UNIT				22. UNIT PRICE								23. AMOUNT																											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.												24. UNITED STATES OF AMERICA BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116 BY: _____ CONTRACTING/ORDERING OFFICER																								25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$38,500.00</div>								26. DIFFERENCES <div style="border: 1px solid black; padding: 2px;"></div>																											
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>																																																																							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE																								c. DATE (YYYYMMDD)								d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE																																							
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE																								28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>								29. D.O. VOUCHER NO.								30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>																															
f. TELEPHONE NUMBER												g. E-MAIL ADDRESS												31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>								32. PAID BY								33. AMOUNT VERIFIED CORRECT FOR																															
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.																								34. CHECK NUMBER								35. BILL OF LADING NO.																																							
a. DATE (YYYYMMDD)												b. SIGNATURE AND TITLE OF CERTIFYING OFFICER												37. RECEIVED AT								38. RECEIVED BY (Print)								39. DATE RECEIVED (YYYYMMDD)								40. TOTAL CONTAINERS								41. S/R ACCOUNT NUMBER								42. S/R VOUCHER NO.							

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-P-0619 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> LOGPAC SOURCE & SUPPLY		

SUPPLEMENTAL INFORMATION

1. THIS ACTION AWARDS PURCHASE ORDER DAAE20-03-P-0619 TO LOGPAC SOURCE & SUPPLY. THIS PURCHASE ORDER AWARDS CLIN 0001AA, 100 EACH, WHEEL, PNEUMATIC TIRE, NSN: 2530-01-143-9389, P/N: 9341503, AT A UNIT PRICE OF \$385.00 FOR A TOTAL PURCHASE ORDER PRICE OF \$38,500.00.
2. SOLICITATION NUMBER DAAE20-03-T-0373 IS HEREBY INCORPORATED AND MADE A PART OF THIS PURCHASE ORDER. DELIVERY IS FOB DESTINATION. THE DELIVERY DATE AND SHIP ADDRESS ARE REFLECTED IN SECTION B, PAGE 3, OF THIS PURCHASE ORDER.
3. A 100 PERCENT OPTION IS A CONDITION OF THIS AWARD (SEE CLAUSE IF6080). THE OPTION UNIT PRICE IS \$385.00.
4. THE CONTRACTOR'S QUALITY CONTROL SYSTEM IS COMPLIANT WITH ISO, AND IS ACCEPTABLE FOR THIS PURCHASE ORDER.
5. THIS PURCHASE ORDER ALSO INCORPORATES THE FOLLOWING CLAUSES:
- ES7012, REPAIR AND REWORK OF NONCONFORMING MATERIAL, FAR 52.246-4528. THIS CLAUSE WAS INADVERTENTLY OMITTED FROM THE SOLICITATION.
- IF0332, FAST PAYMENT PROCEDURES, FAR 52.213-1 (ADDED BY REFERENCE). THIS CLAUSE IS ADDED PER AGREEMENT BETWEEN THE CONTRACTOR AND THE GOVERNMENT.
6. EARLIER DELIVERY, IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: LOGPAC SOURCE & SUPPLY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-143-9389 FSCM: 19200 PART NR: 9341503 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: WHEEL,PNEUMATIC TIR PRON: M131R296M1 PRON AMD: 04 ACRN: AA AMS CD: 070011GCDQ8  A DD250 IS REQUIRED (SEE CLAUSE HS6510)  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093134Z902 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 30-JAN-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0619/0000	100	EA	\$ 385.00000	\$ 38,500.00

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INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4528 TACOM-RI	REWORK AND REPAIR OF NONCONFORMING MATERIAL	MAY/1994

- a. Rework and Repair are defined as follows:
- (1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.
- (2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.
- b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.
- c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.
- d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.
- e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-03-P-0619

**MOD/AMD**

**Name of Offeror or Contractor:** LOGPAC SOURCE & SUPPLY

## CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	NUMBER	STATION	AMOUNT
0001AA	M131R296M1	AA 2 97	X4930AC6G 6D	W52H09	\$ 38,500.00
	070011GCDQ8				
				TOTAL	\$ 38,500.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 38,500.00
						TOTAL	\$ 38,500.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0619 <b>MOD/AMD</b>	<b>Page</b> 6 <b>of</b> 6
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CONTRACT CLAUSES

2	52.213-1	FAST PAYMENT PROCEDURE	FEB/1998
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